

CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY

03-*R*-0372

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 03-001, ENGINEERING & ADVISORY SERVICES, TO AVIATION CONSULTING ENGINEERS (ACE) UNDER CONTRACT FC 5548-93 FOR ENGINEERING SERVICES TO THE DEPARTMENT OF AVIATION DURING THE THIRD YEAR OF THE FIVE-YEAR CONTRACT EXTENSION, FOR A COST TO THE CITY NOT TO EXCEED \$19,999,844.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER 2H21 524001 R21E10209999.

WHEREAS, the City of Atlanta has heretofore entered into Contract FC 5548-93 with Aviation Consulting Engineers (ACE), dated November 21, 1994, for Engineering Services to the Department of Aviation at Hartsfield Atlanta International Airport, as extended for five years until November 20, 2005, pursuant to City Council Resolution No. 99-R-1787, adopted November 1, 1999, and approved by the Mayor November 9, 1999, and Resolution No. 00-R-1480, adopted October 2, 2000, and approved by the Mayor October 10, 2000; and

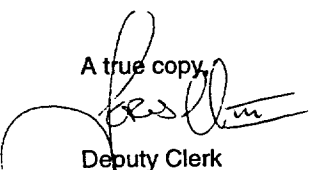
WHEREAS, said Contract provides for assignment of work to ACE through formal Work Authorizations to be issued by the City's Aviation General Manager, which define the scope of services to be provided, the time period, the compensation and expenses as a not to exceed cost to the City under each Work Authorization; and

WHEREAS, it is now necessary to issue a new Work Authorization to provide for services and to assign tasks needed by the Department of Aviation during the period from January 1, 2003, to December 31, 2003, as set forth hereinbelow.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, Georgia, that the Aviation General Manager be and hereby is authorized to issue to the Aviation Consulting Engineers the following Work Authorization (WAR) No. 03-001, Engineering & Advisory Services, for a cost to the City not to exceed \$19,999,844.00, with such costs to be paid from Fund Account Center Number 2H21 524001 R21E10209999.

BE IT FURTHER RESOLVED that the Chief Financial Officer for the City be and hereby is directed to pay the invoices from ACE pursuant to WAR No. 03-001, upon receipt of requisition therefor from the Aviation General Manager.

A true copy.


Deputy Clerk

ADOPTED by the City Council
APPROVED by the Mayor

March 17, 2003
March 25, 2003

RCS# 4538
3/17/03
2:53 PM

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-11; Except 03-O-0219; 03-O-0323
 03-O-0220; 03-O-0221
 ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	B Martin	Y Norwood
NV Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	NV Boazman	NV Woolard

CONSENT I

3/17/03 FULL COUNCIL MEETING		
Items Adopted on the Consent Agenda		Items Adversed on the Consent Agenda
1. 03-O-0408	36. 03-R-0329	45. 03-R-0336
2. 03-O-0392	37. 03-R-0330	46. 03-R-0337
3. 03-O-0305	38. 03-R-0331	47. 03-R-0338
4. 03-O-0380	39. 03-R-0332	48. 03-R-0339
5. 03-O-0388	40. 03-R-0333	49. 03-R-0340
6. 03-O-0234	41. 03-R-0334	50. 03-R-0341
7. 03-O-0228	42. 03-R-0335	51. 03-R-0342
8. 03-O-0229	43. 03-R-0347	52. 03-R-0343
9. 03-O-0385	44. 03-R-0415	53. 03-R-0344
10. 03-O-0386		54. 03-R-0345
11. 03-R-0348		
12. 03-R-0349		
13. 03-R-0351		
14. 03-R-0352		
15. 03-R-0597		
16. 03-R-0353		
17. 03-R-0354		
18. 03-R-0190		
19. 03-R-0346		
20. 03-R-0361		
21. 03-R-0417		
22. 03-R-0356		
23. 03-R-0357		
24. 03-R-0358		
25. 03-R-0370		
26. 03-R-0371		
27. 03-R-0372		
28. 03-R-0373		
29. 03-R-0374		
30. 03-R-0383		
31. 03-R-0387		
32. 03-R-0325		
33. 03-R-0326		
34. 03-R-0327		
35. 03-R-0328		

Consent I Vote: 12Yeas; 0 Nays: (See RCS #4538)
 Items Removed from the Consent Agenda: 03-O-0219; 03-O-0323; 03-O-0220; & 03-O-0221

03-*P*-0372

(Do Not Write Above This Line)

A RESOLUTION BY

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 02-001, ENGINEERING & ADVISORY SERVICES, TO AVIATION CONSULTING ENGINEERS (ACE) UNDER CONTRACT FC 5548-93 FOR ENGINEERING SERVICES TO THE DEPARTMENT OF AVIATION DURING THE SECOND YEAR OF THE FIVE-YEAR CONTRACT EXTENSION, FOR A COST TO THE CITY NOT TO EXCEED \$19,999,844.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER 2H21 524001 R21E10209999; AND FOR OTHER PURPOSES.

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee Transportation
Date 3/14/03
Chair [Signature]
Referred To [Signature]

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

[Signature]

[Signature]
[Signature]

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

ADOPTED BY

MAR 17 2003

COUNCIL

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd
- ☐ 1st & 2nd
- ☐ 3rd
- ☒ Consent
- ☐ V Vote
- ☒ RC Vote

CERTIFIED

CERTIFIED
MAR 17 2003

ATLANTA CITY COUNCIL PRESIDENT

[Signature]
Lathen W. Woodard

CERTIFIED
MAR 17 2003

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

MAR 28 2003
MAYOR

[Signature]